



Government Of Jammu And Kashmir  
Housing & Urban Development Department  
Civil Secretariat, Jammu/Srinagar

**Subject: - Release of funds for the year 2018-19.**

Government Order No. 06 -HUD of 2019

Dated: 04 .01. 2019

Sanction is hereby accorded to the release of funds to the tune of **Rs.500.00 lakhs (Rupees Five hundred lakhs only)** under detailed head 028-GIA in favour of Vice Chairman, Lakes & Waterways Development Authority (LAWDA) raising the total allocation to **Rs.2060.00 lakhs ( Rupees Twenty Crore and Sixty Lakhs only)** for meeting the expenditure on account of salary and other units of appropriation for the financial year 2018-19.

**The above releases shall be classified as under:-**

Demand No	:	19	-Housing & Urban Dev. Deptt.
Major Head	:	2217	-Urban Development
Sub Major Head	:	03	-IDSMT
Minor Head	:	191	-Assistance to Local Bodies Corporations UDA Town Improvement Boards etc
Group Head	:	0099	-General
Sub Head	:	1298	-Dal Development

The Director Finance Housing & Urban Development Department shall draw the amount in advance from the concerned treasury through WDC bill and same shall be transferred to the official Account No. **0229010200000004-J&K Bank, Branch Braine, Srinagar of Vice Chairman, LAWDA.**

**The Drawing & Disbursing Officer is required to observe the following conditions;**

1. The expenditure shall be made strictly in accordance to the classification under which funds have been authorized. No omissions/Commissions or diversion shall be made under any pretext unless specifically and separately authorized.
2. There should be uniform expenditure under each object head to avoid rush of expenditure during the last quarter of the financial year.
3. The controlling officers shall be duty bound to ensure submission of revenue and expenditure statements to this Department on monthly basis.
4. The controlling Officers/DDOs shall conduct periodic reconciliation of remittances and draws with the Treasury and the office of the Accountant General (A&E) J&K to ensure correct reflection of income and expenditure in the Finance and other Accounts.
5. The Utilization certificate//Red Accounts of previous draws be rendered to the concerned quarter without any delay.
6. The controlling Officers shall strictly inspect and supervise the public receipts and expenditure with reference to the Appropriation Act 2018 and all the standing rules and regulations.

This issues with the authorization of Finance Department conveyed vide No. FD-VII-Bgt.(08)2018-19 dated.21.12.2018.

**By Order of the Govt. of Jammu & Kashmir.**

**-Sd-**

*(K.B. Agarwal)IAS.*

**Financial Commissioner**

**Housing & Urban Dev. Deptt.**

Dated:- 04 .01. 2019

No:-HUD/Acctts/BEAMS/LAWDA/22/2018-19

Copy to the :-

1. Principal Accountant General, J&K.
2. Principal Secretary to Govt. Finance Department.
3. Vice Chairman, Lakes & Waterways Development Authority, Srinagar.
4. Treasury Officer, Civil Secretariat, Treasury Jammu/Srinagar.
5. Pvt. Secretary to Commissioner/Secretary to Govt., Housing & Urban Dev. Deptt
6. I/C Website, H&UDD.
7. Govt. Order files (w.2.s.c.)

*(Shaheen Mohammad Ashraf)*  
**Director Finance**  
**Housing & Urban Dev. Deptt.**